From: <u>Valmichael Leos</u>

To: <u>Anne Foster</u>; <u>hernandez.jessica@epa.gov</u>

Subject: Fw: EPA conditional approval of OMMP implementation

**Date:** 05/03/2012 02:34 PM

FYI. I approved a portion of the Final Report so we can move forward on the TCRA Cap Inspections.

Valmichael Leos

On Scene Coordinator (OSC) Emergency Readiness Section US Environmental Protection Agency Region 6 1445 Ross Ave. (6SF-PE)

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---- Forwarded by Valmichael Leos/R6/USEPA/US on 05/03/2012 02:33 PM -----

From: Valmichael Leos/R6/USEPA/US
To: David Keith < dkeith@anchorgea.com>

Cc: Andrew Shafer <dshafer@wm.com>, John Laplante <jlaplante@anchorqea.com>, John Verduin <jverduin@anchorqea.com>, March Smith <msmith4@wm.com>, Phil Slowiak <philip.slowiak@ipaper.com>, Randy Brown <rbown@anchorqea.com>, Teri Freitas <tfreitas@anchorqea.com>, Wendell Mears <wmears@anchorqea.com>,

hernandez.jessica@epa.gov, Garyg Miller/R6/USEPA/US@EPA

Date: 01/18/2012 12:51 PM

Subject: EPA conditional approval of OMMP implementation

## David,

Despite that fact that we do not have a final completion report we should continue forward with the TCRA cap monitoring and inspections. Please consider this email conditional approval of the OMM plan so that we may proceed with the scheduling of the cap inspection and monitoring. Also, I agree that weekly summary reports are no longer needed, Its move to monthly and revisit this later after the first cap inspection.

Valmichael Leos

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## ▼ David Keith ---01/18/2012 08:53:51 AM---Folks - I spoke with Valmichael this morning and he agrees that we can move the currently weekly rep

From: David Keith <dkeith@anchorqea.com>
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Cc: Valmichael Leos/R6/USEPA/US@EPA

Date: 01/18/2012 08:53 AM

Subject: San Jacinto Weekly Reports and OMMP implementation

Folks – I spoke with Valmichael this morning and he agrees that we can move the currently weekly reports for the TCRA to a monthly report until the RACR is finalized. At that point, we may move to a quarterly report associated with the quarterly OMM Plan monitoring. He will send us an email confirming our conversation, and he will also be sending us an email providing conditional approval of the OMM Plan so we can start the quarterly monitoring program this month.

Wendell – Valmichael would like to be at the Site while Hydrographic Consultants is conducting the survey work, but cannot be there on Wednesday 1/25. Please coordinate with Rob Roman to get some final dates for the survey and pass that information on to Valmichael and the rest of us.

Thanks, David

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